Schedule B: Expenditures

Sch-B

Payton for Iowa		Status:	Adjusted	
Committee Type:	State House	Statutory Due Date	5/19/2014	
County:	_NA	Adjusted Due Date		
District:	29	Filed Date	5/15/2014 10:04:05 PM	
Committee Code:	2141	Postmark Date		
Political Party:	Republican	Amendment Date	1/7/2015 2:16:54 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2014	Check # N/A	US Bank 112 W 2nd St. S Newton, IA 50208	Bank Charges	\$14.98
Monthly Ban	k Charge			
3/6/2014	Check # 2001	NEWTON MANUFACTING COMPANY 1123 1st AVENUE EAST PO BOX 927 NEWTON, IA 50208-0927	Campaign Merchandise	\$33.19
Shipping Cha	arge Sticky Notes	-		
3/7/2014	Check # Unitemized	lowa Sec. of State 321 E.12th St. Des Moines, IA 50309	Miscellaneous or Unitemized	\$13.00
voter disk		•		
3/14/2014	Check # 2003	United State Postmaster 5874 Merle Hay Rd Johnston, IA 50131	Postage, Shipping, Delivery	\$49.00
Stamps				
4/5/2014	Check # 2005	NEWTON MANUFACTING COMPANY 1123 1st AVENUE EAST PO BOX 927 NEWTON, IA 50208-0927	Postage, Shipping, Delivery	\$46.70
4/8/2014	Check # 2006	NEWTON MANUFACTING COMPANY 1123 1st AVENUE EAST PO BOX 927 NEWTON, IA 50208-0927	Campaign Merchandise	\$1,560.00
Sticky Notes	•	•	•	•
4/16/2014	Check # 2007	Anderson, Katheryn 7033 North Valley Dr. Urbandale, IA 50322	Campaign Merchandise	\$95.00
bags for doo	rs			
4/16/2014	Check # 2008	United State Postmaster 5874 Merle Hay Rd Johnston, IA 50131	Postage, Shipping, Delivery	\$49.00
4/18/2014	Check # 2009	OP PRINTING 2610 PARK AVE MUSCATINE, IA 52761	Campaign Merchandise	\$228.07
PALM CARE	S			
4/19/2014	Check # 2010	NEWTON MANUFACTING COMPANY 1123 1st AVENUE EAST PO BOX 927 NEWTON, IA 50208-0927	Postage, Shipping, Delivery	\$236.30
4/19/2014	Check # 2011	NEWTON MANUFACTING COMPANY 1123 1st AVENUE EAST PO BOX 927 NEWTON, IA 50208-0927	Campaign Signs	\$2,325.11

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Status:	Adjusted
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/15/2014 10:04:05 PM
Postmark Date	
Amendment Date	1/7/2015 2:16:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2014	Check # 2004	Office Depot 4347 Merle Hay RD Des Moines, IA 50310	Office Supplies	\$434.37
5/3/2014	Check # Unitemized	IOWA FOR TAX RELIEF 2610 PARK AVE MUSCATINE, IA 52761	Miscellaneous or Unitemized	\$50.00
WALKING LIST OF VOTERS				

Total Amount	\$5,134.72
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